

From: [Law, Ryan](#)
To: [FrontASM](#)
Subject: FW: ASM Senior Staff
Date: Monday, January 28, 2019 4:15:38 PM

Hi (b) (6) and (b) (6): PTR response below. I've highlighted the most critical impacts/highest priorities. Welcome edits/questions:

- Delayed Reports/Deliverables – The reports listed below are delayed, or at risk of being delayed due to the lapse. PTR will seek deadline extensions.
 - FOIA Regulations – Publication of Final Rule (delayed)
 - Annual FOIA Report, pending Department of Justice Clearance (delayed)
 - Chief FOIA Officer Report, draft due to the Department of Justice by January 18, 2019 (delayed)
 - Consolidated Privacy and Civil Liberties Report, due January 31, 2019 (currently in clearance - will be delayed)
 - Semi-Annual Section 508 Report, due February 15, 2019 (at risk)
 - Senior Agency Official for Records Management Annual Report, due March 8, 2019 (at risk)
- Anticipated surge of work post-lapse
 - Subscriptions – PTR is working to issue post-continuing resolution requisitions for partial funding to ensure continued access to subscription services. Several vendors threatened to suspend services during the lapse. PTR is working with the Budget Office to identify and de-obligate low-value subscriptions to preserve funding for and access to high-value subscriptions.
 - Library – Anticipate a surge in library workload as programs return to work. PTR is adjusting staffing coverage to cover any surge in requests.
 - Privacy – Anticipate a surge in requests for Privacy and Civil Liberties Impact reviews, an increase in reports of Privacy Incidents (reporting dropped to near zero during lapse), and a surge in requests for privacy assistance/guidance. PTR will work with OCIO to prioritize activities.
 - Paperwork Reduction Act – PTR is working to expedite the review and clearance of 44 Information Collection Request submissions that were due to be completed in December, January, and February. We anticipate challenges getting timely clearance due to OMB's backlog. PTR is seeking expedition or extensions, where appropriate.
 - FOIA – Anticipate As searches for records resumes post-lapse, FOIA processing workload will increase. PTR is monitoring workload and will prioritize resources, as necessary.
 - Federal Advisory Committee – One FACA committee charter expires on February 14, 2019. PTR and the program office will rush the charter renewal package to completion. Additionally, PTR is helping support the establishment of the SIPRA Committee; the first committee meeting was postponed due to the lapse in appropriations.
 - Records – No significant impacts to records workload anticipated.

Ryan

From: (b) (6)
Sent: Monday, January 28, 2019 11:16 AM
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Cc: FrontASM <FrontASM@do.treas.gov>; (b) (6); (b) (6)
Subject: ASM Senior Staff

All,

David sent an email this morning requesting that each of you prepare a few bullets on your biggest impacts/challenges and your priorities moving forward for discussion in tomorrow's ASM Senior Staff. We would like to consolidate and send to David in advance of the meeting. If you could please send them to FrontASM@treasury.gov by COB today, we would really appreciate it. Please let us know if there is anything we can help with.

Thanks!

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